

SEAIC
Profit & Loss
 January through March 2019

	Jan - Mar 19
Ordinary Income/Expense	
Income	
Donations	
Friday Donations	895.00
Paypal	640.00
Total Donations	1,535.00
Misc Income	5.26
Total Income	1,540.26
Gross Profit	1,540.26
Expense	
Donation - MAS Colorado	350.00
Paypal Fees	-26.39
Ramadan	
Clubhouse	800.00
Total Ramadan	800.00
Total Expense	1,123.61
Net Ordinary Income	416.65
Net Income	416.65